State of Alaska Department of Revenue

Motor Fuel Tax Return Booklet Beginning April 1, 2001



Contents

Instructions

Tax Return Forms

Diesel (Form 04-530)

Gasoline (Form 04-531)

Aviation (Form 04-532)

Gasohol (Form 04-533)

Schedule of Gallons Received Tax-Off (Form 04-540.1)

Schedule of Imported Fuel (Form 04-540.2)

Schedule of Gallons Delivered Tax-Off (Form 04-540.3)

Schedule of Exported Fuel (Form 04-540.4)

Schedule of Jet Fuel Used in Foreign Flights (Form 04-540.5)

Mailing Address
Department of Revenue
Tax Division
PO Box 110420
Juneau, AK 99811-0420

Department of Revenue Tax Division PO Box 110420

Alaska Motor Fuel Tax Return

Due Date: On or before the last day of the month following the

month in which the motor fuel was used, sold, or delivered. AS 43.40.010 DEPT USE ONLY Juneau, AK 99811-0420 Diesel FSN: For the Month of Company Name and Mailing Address Federal EIN Qualified Dealer Number Year Check if applicable (attach explanation) Contact Person Amended Return Telephone Number Fax Number E-mail Address Report all transactions in whole gallons. **SECTION I. SUMMARY** INVENTORY RECONCILIATION **GALLONS** 1. Beginning physical inventory (Must agree with prior month's ending inventory) 2. Receipts (from Section II, line 5).... (3. Disbursements (from Section III, line 13)..... 4. Gain (Loss) (attach explanation)..... 5. Transfers (re-brands from one product to another)..... 6. Ending physical inventory..... TAX COMPUTATION **HIGHWAY MARINE** 7. Total gallons delivered tax-on (from Section III, line 1d)..... 8. Less: tax-paid purchases (total should equal Section II, line 2)..... 9. Net Taxable gallons (sum of lines 7 and 8)..... 0.08 10. Tax Rate..... 0.05 \$ 11. Tax (multiply line 9 by tax rate, line 10)......\$ 12. Bad debt credit (See instructions) 13. Total tax liability or (credit). Add lines 11 and 12. 14. Add each entry from line 13) 15. Deduction for timely filing (1% of line 14 or \$100 whichever is less)..... 16. Claim for refund of fuel used by dealer for non-highway use. (see instructions) gallons times refundable portion non-highway refund a. Diesel purchased at 8¢06 = .03 = b. Diesel purchased at 5¢ Χ (c. Total credit (sum of lines 16a and 16b)..... 17. Other Credits 18. Amount due (add lines 14 through 17) Check box if: □ Wire Transfer ■ EFT: Receipt Number I declare under penalty of unsworn falsification that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge. Signature Type or Print Name Date DEPT USE ONLY

Alaska Motor Fuel Tax Return - Diesel Page 2

| Company Name | Federal EIN | Qualified Dealer | Number | For the Month of | Year |
|--|------------------|------------------|------------------|------------------|---------|
| | | | | | |
| | | | | <u> </u> | |
| Report all transactions in whole gallor | าร. | | | | |
| SECTION II. RECEIPTS | | | FROM SCHEDULE | | GALLONS |
| 1. In state refinery, production | | | | | |
| In-state refinery production | | | | | |
| 2. Gallons received tax-on | | | | | |
| 3. Gallons received tax-off from licensed Qu | ualified Dealers | | 2 | | |
| 4. Callana imparted from other states or for | oign countries | | 3 | | |
| Gallons imported from other states or fore | eign countries | | | | |
| 5. Total receipts (add lines 1 through 4) (Carry forward to section I, line 2) | | | | | |
| (, | | | | | |
| SECTION III. DISBURSEMENTS | | | | | |
| GALLONS DELIVERED TAX-ON | | | | HIGHWAY | MARINE |
| 1a. Gallons used (including non-highway use | <u>)</u> | | | | |
| | | | | | |
| 1b. Gallons delivered tax-on to retailers and | consumers | | | | |
| 1c. Gallons delivered tax-on to licensed Qua | lified Dealers | | | | |
| 1d. Total gallons delivered tax-on (add lines (Carry forward to section I, line 7) | 1a through 1c) | | | | |
| (early termana to economy, mile ty | | | | | |
| GALLONS DELIVERED TAX-OFF | | | | | GALLONS |
| 2. Gallons delivered tax-off to licensed Qua | lified Dealers | | 6 | | |
| Gallons exported to other states or foreight | n countries | | 7 | | |
| Gallons delivered to U.S. government ag | | | | | |
| - | | | | | |
| 5a. Gallons delivered to state or local govern | · · | | 9 | | |
| 5b. Gallons delivered to Qualified Municipalit | | | | | |
| Gallons delivered to charitable institution: | S | | | | |
| 7. Gallons used or delivered to users for hea | ating | | | | |
| 8. Gallons delivered to public utilities | | | | | |
| 9. Gallons used or delivered to stationary po | ower plants | | | | |
| 10. Bunker fuel (residual fuel oil - #6 diesel) | | | | | |
| 11. Other exempt use or delivery (attach exp | lanation) | | | | |
| 12. Total gallons delivered tax-off (add lines | · | | | | |
| g do (and iii) of | | | | | |
| 13. Total disbursements (add lines 1d and 12 (Carry forward to section I, line 3) | 2) | | | | |

Department of Revenue

| Tax Division PO Box 110420 | | or Fuel Tax Return S 43.40.010 | month in which the motor | fuel was used, sold, or delivered. | | |
|--|----------------------------|--|------------------------------------|------------------------------------|--|--|
| Juneau, AK 99811-0420 | _ | No 15 | DEPT USE ONLY | | | |
| | | Basoline | FSN: | | | |
| Company Name and Mailing Address | Federal EIN | Qualified Dealer Number | For the Month of | Year | | |
| | Contact Person | | Check if applicable (attach e | xplanation) | | |
| | | | Amended | Return 🔲 | | |
| | Telephone Number | Fax Number | E-mail Address | | | |
| SECTION I. SUMMARY INVENTORY RECONCILIATION | 1 | | Report al | I transactions in whole gallons. | | |
| Beginning physical inventory (Must | agree with prior month's e | ending inventory) | | | | |
| 2. Receipts (from Section II, line 5) | | | | | | |
| 3. Disbursements (from Section III, line | e 12) | | | () | | |
| 4. Gain (Loss) (attach explanation) | | | | | | |
| 5. Transfers (re-brands from one prod | duct to another) | | | | | |
| 6. Ending physical inventory | | | | | | |
| TAX COMPUTATION | | | HIGHWAY | MARINE | | |
| 7. Total gallons delivered tax-on (from | Section III, line 1d) | | | | | |
| 8. Less: tax-paid purchases (total sho | uld equal Section II, line | 2) | (| () | | |
| 9. Net Taxable gallons (sum of lines 7 | and 8) | | | | | |
| 10. Tax Rate | | | 0.08 | 0.05 | | |
| 11. Tax (multiply line 9 by tax rate, line | 10) | | | \$ | | |
| 12. Bad debt credit (See instructions) | | | | | | |
| 13. Total tax liability or (credit) (add line | s 11 and 12) | | | | | |
| 14. Add each entry from line 13 | | | | | | |
| 15. Deduction for timely filing (1% of line | e 14 or \$100 whichever is | s less) | | | | |
| 16. Claim for refund of fuel used by dea | ller for non-highway use | (see instructions) | | | | |
| | gallons | times refundable portion | non-highway refund | | | |
| a. Gasoline purchased at 8¢ | | x .06 = | | | | |
| b. Gasoline purchased at 5¢ | | X .03 = | | | | |
| c. Total credit (sum of lines 16a an | d 16b) | | | () | | |
| 17. Other credits | | | | () | | |
| 18. Amount due. Add lines 14 throug Check box if: | | | | | | |
| I declare under penalty of unsworn falsification the | | | - | = | | |
| it is true, correct, and complete. If prepared by a p Signature | | , preparer's declaration is based on air i Type or Print Name | ппотпанит и wiнch preparei nas any | Date | | |
| DEPT USE ONLY | | | | | | |

Alaska Motor Fuel Tax Return - Gasoline Page 2

| _ | | | | | |
|--|---|-------------|----------|------------------|---------|
| Company Name | mpany Name Federal EIN Qualified Dealer N | | Number | For the Month of | Year |
| | | | | | |
| | | | | | |
| Report all transactions in whole gal | llons | | | | |
| rreport air transactions in whole gai | 10113. | | FROM | | |
| SECTION II. RECEIPTS | | | SCHEDULE | | GALLONS |
| In-state refinery production | | | | | |
| | | | | | |
| Gallons received tax-on | | | _ | | |
| 3. Gallons received tax-off from licensed 0 | Qualified Dealers | | 2 | | |
| Gallons imported from other states or formatter states are formatter. | oreian countries | | 3 | | |
| 4. Gallons imported from other states of the | oreign countries | | | | |
| 5. Total receipts (add lines 1 through 4) (Carry forward to section I, line 2) | | | | | |
| (55) | | | | | |
| SECTION III. DISBURSEMENTS | | | | | |
| GALLONS DELIVERED TAX-ON | | | | HIGHWAY | MARINE |
| | | | | | |
| 1a. Gallons used (including non-highway u | se) | | | | |
| 1b. Gallons delivered tax-on to retailers and | d consumers | | | | |
| 1c. Gallons delivered tax-on to licensed Qu | ualified Dealers | | | | |
| 1d. Total gallons delivered tax-on (add line | s 1a through 1c) | | | | |
| (Carry forward to section I, line 7) | | | | | |
| | | | | | |
| GALLONS DELIVERED TAX-OFF | | | 6 | | GALLONS |
| 2. Gallons delivered tax-off to licensed Qu | ualified Dealers | | 0 | | |
| 3. Gallons exported to other states or fore | eign countries | | 7 | | |
| 4. Gallons delivered to U.S. government a | agencies | | | | |
| 5. Gallons delivered to state or local gove | rnment agencies for their exc | clusive use | | | |
| Gallons delivered to charitable institution | · · | | | | |
| | | | | | |
| 7. Gallons used or delivered to users for h | leating | ••••• | | | |
| Gallons delivered to public utilities | | | | | |
| 9. Gallons used or delivered to stationary | power plants | | | | |
| 10. Other exempt use or delivery (attach ex | xplanation) | | | | |
| 11. Total gallons delivered tax-off (add lines | s 2 through 10) | | | | |
| - | | | | | |
| 12. Total disbursements (add lines 1d and (Carry forward to section I, line 3) | 11) | | | | |

Department of Revenue Tax Division PO Box 110420

Alaska Motor Fuel Tax Return

Due Date: On or before the last day of the month following the month in which the motor fuel was used, sold, or delivered.

| PO Box 110420 | | AS 43.40.010 | | | | | |
|---|-------------------------------|--------------------------|--------------------------------------|---|--|--|--|
| Juneau, AK 99811-0420 | | | | DEPT USE ONLY | | | |
| | Α | viation Fuel | FSN: | | | | |
| Company Name and Mailing Address | Federal EIN | Qualified Dealer Number | For the Month of | Year | | | |
| | Contact Person | | Check if applicable (attach | explanation) | | | |
| | | | Amended | Return 🔲 | | | |
| | Telephone Number | Fax Number | E-mail Address | | | | |
| SECTION I. SUMMARY | | | | | | | |
| INVENTORY RECONCILIATION | | | Heport a | Il transactions in whole gallons. AVIATION GAS | | | |
| Beginning physical inventory (Must agr | ee with prior month's endi | ing inventory) | | | | | |
| 2. Receipts (from Section II, line 5) | · | - | | | | | |
| 3. Disbursements (from Section III, line 12 | | | | () | | | |
| 4. Gain (Loss) (attach explanation) | | | | | | | |
| Transfers (re-brands from one product) | | | | | | | |
| Ending physical inventory | , | | | | | | |
| c. Litaling priyologi involtory | | | | | | | |
| TAX COMPUTATION | | | JET FUEL | AVIATION GAS | | | |
| 7. Total gallons delivered tax-on (from Se | ction III, line 1d) | | | | | | |
| 8. Less: tax-paid purchases (total should | equal Section II, line 2) | | (| () | | | |
| 9. Net Taxable gallons (sum of lines 7 and | d 8)(8 b | | | | | | |
| 10. Tax Rate | | | 0.032 | 0.047 | | | |
| 11. Tax (multiply line 9 by tax rate, line 10). | | | \$ | \$ | | | |
| 12. Bad debt credit (See instructions) | | | | | | | |
| 13. Total tax liability or (credit) (add lines 1 | 1 and 12) | | | | | | |
| 14. Add each entry from line 13 | | | | | | | |
| 15. Deduction for timely filing (1% of line 14 | 4 or \$100 whichever is les | s) | | | | | |
| 16. Claim for refund of fuel used by dealer | for non-highway use (see | e instructions) | | | | | |
| | gallons | times refundable portion | non-highway refund | | | | |
| a. Aviation gasoline purchased at 4.70 | t | X .027 = | | | | | |
| b. Jet fuel purchased at 3.2¢ | | X .012 = | | | | | |
| c. Total credit (sum of lines 16a and 1 | 6b) | | | . () | | | |
| 17. Other Credits | | | | . () | | | |
| 18. Amount due. Add lines 14 through 1 | 7 | | | | | | |
| Check box if: | mber | | | | | | |
| I declare under penalty of unsworn falsification that I h | | , , , | , , | | | | |
| it is true, correct, and complete. If prepared by a person Signature | on omer man me taxpayer, prep | Type or Print Name | uon or which preparer has any knowle | edge. Date | | | |
| - | | | | | | | |
| DEPT USE ONLY | | | | | | | |
| DEF I USE OINET | | | | | | | |

Alaska Motor Fuel Tax Return - Aviation Fuel Page 2

| Company Name | Federal EIN | Qualified Dealer Number | | For the Month of | Year |
|---|-------------------------|-------------------------|----------|------------------|-------------------|
| Report all transactions in whole g | gallons. | | FROM | JET FUEL | AVIATION CASOLING |
| SECTION II. RECEIPTS | | | SCHEDULE | JET FUEL | AVIATION GASOLINE |
| In-state refinery production | | | | | |
| 2. Gallons received tax-on | | | | | |
| Gallons received tax-off from license | ed Qualified Dealers | | 2 | | |
| Gallons imported from other states of the states of t | or foreign countries | | 3 | | |
| 5. Total receipts (add lines 1 through 4 (Carry forward to section I, line | .) 2) | | | | |
| SECTION III. DISBURSEMENTS | | | | | |
| GALLONS DELIVERED TAX-ON | | | | JET FUEL | AVIATION GASOLINE |
| 1a. Gallons used (including non-highwa | y use) | | | | |
| 1b. Gallons delivered tax-on to retailers | and consumers | | | | |
| 1c. Gallons delivered tax-on to licensed | Qualified Dealers | | | | |
| 1d. Total gallons delivered tax-on (add I | | | | | |
| | , | | | | |
| GALLONS DELIVERED TAX-OFF | | | | | GALLONS |
| 2. Gallons delivered tax-off to licensed | Qualified Dealers | | 6 | | |
| 3. Gallons exported to other states or f | oreign countries | | 7 | | |
| 4. Gallons delivered to U.S. governme | nt agencies | | | | |
| 5. Gallons delivered to state or local go | overnment agencies | | | | |
| 6. Gallons delivered to charitable instit | utions | | | | |
| 7. Gallons used or delivered to users for | or heating | | | | |
| 8. Gallons used in foreign flights (air ca | arriers only) | | 12 | | |
| Gallons delivered to air carriers for for (Qualified Dealers only) | oreign/domestic flights | | 13 | | |
| 10. Other exempt use or delivery (attach | n explanation) | | | | |
| 11. Total gallons delivered tax-off (add I | ines 2 through 10) | | | | |
| 12. Total disbursements (add lines 1d a (Carry forward to section I, line | | | | | |

Department of Revenue Tax Division PO Box 110420

Alaska Motor Fuel Tax Return

Due Date: On or before the last day of the month following the month in which the motor fuel was used, sold, or delivered.

AS 43.40.010 DEPT USE ONLY Juneau, AK 99811-0420 Gasohol FSN: Company Name and Mailing Address Federal EIN Qualified Dealer Number For the Month of Year Contact Person Check if applicable (attach explanation) Amended Return Telephone Number Fax Number E-mail Address Report all transactions in whole gallons. **SECTION I. SUMMARY** INVENTORY RECONCILIATION **GALLONS** 1. Beginning physical inventory (Must agree with prior month's ending inventory) 2. Receipts (from Section II, line 5). (3. Disbursements (from Section III, line 13)..... 4. Gain (Loss) (attach explanation)...... 5. Transfers (re-brands from one product to another)...... 6. Ending physical inventory...... **TAX COMPUTATION** \$0.08 \$0.02 7. Total gallons delivered tax-on (from Section III, line 1d)......) 9. Net Taxable gallons (sum of lines 7 and 8)..... 0.08 10. Tax Rate...... 0.02 11. Tax (multiply line 9 by tax rate, line 10).....\$ 12. Bad debt credit (See instructions)..... 13. Total tax liability or (credit) (add lines 11 and 12) 14. Add each entry from line 13 15. Deduction for timely filing (1% of line 14 or \$100 whichever is less)..... 16. Claim for refund of fuel used by dealer for non-highway use (see instructions) times refundable portion gallons Fuel purchased at 8¢ x.06 = non-highway refund:(17. Other Credits 18. Amount due. Add lines 14 through 17. Check box if: ■ Wire Transfer ■ EFT: Receipt Number I declare under penalty of unsworn falsification that I have examined the return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer, preparer's declaration is based on all information of which preparer has any knowledge. Signature Type or Print Name Date DEPT USE ONLY

Alaska Motor Fuel Tax Return - Gasohol Page 2

| 0 | and Name | Fadami FINI | O 1:6: 1 D 1 1 | NI | Fandha Mandhad | | V |
|------|---|-------------------------------------|----------------|----------|------------------|--|-------------|
| Comp | any Name | Name Federal EIN Qualified Dealer N | | Number | For the Month of | | Year |
| | | | | | | | |
| Reno | ort all transactions in whole gallons | | | | | | |
| · | · · | , | | FROM | | | |
| SEC | TION II. RECEIPTS | | | SCHEDULE | | | GALLONS |
| 1. | In-state refinery production | | | | | | |
| 2. | Gallons received tax-on | | | | | | |
| 3. | Gallons received tax-off from licensed Qu | ualified Dealers | | 2 | | | |
| 4. | Gallons imported from other states or fore | eign countries | | 3 | | | |
| 5. | Total receipts (add lines 1 through 4) | | | | | | |
| | (Carry forward to section I, line 2) | | | | | | |
| SEC | TION III. DISBURSEMENTS | | | | | | |
| GALL | ONS DELIVERED TAX-ON | | | | \$.08 | | \$.02 |
| | | | | | ψ.00 | | ψ.02 |
| 1a. | Gallons used (including non-highway) | | | | | | |
| 1b. | Gallons delivered tax-on to retailers and | consumers | | | | | |
| 1c. | Gallons delivered tax-on to licensed Qua | lified Dealers | | | | | |
| 1d. | Total gallons delivered tax-on (add lines | 1a through 1c) | | | | | |
| | (Carry forward to section I, line 7) | . | | | | | |
| GALL | ONS DELIVERED TAX-OFF | | | | | | GALLONS |
| | | | | 6 | | | CALLONG |
| 2. | Gallons delivered tax-off to licensed Qua | lified Dealers | | | | | |
| 3. | Gallons exported to other states or foreig | n countries | | 7 | | | |
| 4. | Gallons delivered to U.S. government ag | encies | | | | | |
| 5. | Gallons delivered to state or local govern | ment agencies for their exclusiv | e use | | | | |
| 6. | Gallons delivered to charitable institutions | S | | | | | |
| 7. | Gallons used or delivered to users for hea | ating | | | | | |
| 8. | Gallons delivered to public utilities | | | | | | |
| 9. | Gallons used or delivered to stationary po | ower plants | | | | | |
| 10a. | Fuel blended with alcohol derived from w | ood product (See instructions) . | | | | | |
| 10b. | Fuel blended with alcohol derived from w | aste seafood (See instructions) | | | | | |
| 11. | Other exempt use or delivery (attach exp | lanation) | | | | | |
| 12. | Total gallons delivered tax-off (add lines 2 | 2 through 11) | | | | | |
| 46 | - | | | | | | |
| 13. | Total disbursements (add lines 1d and 12 (Carry forward to section I, line 3) | <u>')</u> | | | | | |

SCHEDULE OF GALLONS RECEIVED TAX-OFF

| Company Name | Federal EIN | Qualified Dealer Number | For the Month of | Year |
|--|-------------|--|----------------------------|---------|
| Schedule Type 2. Gallons received tax-off from licensed | | Fuel Type: (Check only one box) 65 Gasoline 124 Gasohol 125 Aviation Gas 130 Jet Fuel 160 Diesel | | |
| Supplier Name | | Supplier Federal EIN | Qualified Dealer Number | Gallons |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Total (| (Carry forward to page 2, sec | ction II, line 3) | |

SCHEDULE OF IMPORTED FUEL

| Company Name | | Federal | EIN | Qualified Dealer | Number | For the Month of | Year | |
|---|-----------------------|---------|----------------------------|------------------|-------------|--------------------|----------|--|
| Schedule Type 3. Gallons imported from other states or foreign countries 5. Gasoline 124 Gasohol 125 Aviation Gas 130 Jet Fuel 160 Diesel | | | | | | | | |
| Supplier Name | Supplier Federal E | | State/Country of Origin | Date Received | Document | Document Number | Gallons | |
| опрриет магне | reuerar | .IIN | or Origin | Received | Date | Number | Galloris | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | Total (Ca | arry forward to | page 2, see | ction II, line 4) | | |

SCHEDULE OF GALLONS DELIVERED TAX-OFF

| Company Name | Federal EIN | Qualified Dealer Number | | For the Month of | Year |
|--|-------------|-------------------------|---------------------------------|------------------|------|
| Schedule Type: (Check only one box) | | <u>F</u> | Fuel Type: (Check only on | ne box) | |
| 6. Gallons delivered tax-off to licensed | | 닏 | 65 Gasoline | | |
| 9. Gallons delivered to Qualified Muni 12. Callons delivered to air serriers for | • | 片 | 124 Gasohol 125 Aviation Gas | | |
| 13. Gallons delivered to air carriers for foreign/domestic flights (jet fuel or | | H | 130 Jet Fuel | | |
| | | | 160 Diesel | | |

| ustomer Name | Customer Federal EIN | Qualifed Dealer Number | Gallons |
|--------------|-------------------------|---------------------------|---------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Form 04-540.3 (Rev 04/01)

SCHEDULE OF EXPORTED FUEL

| Company Name | | Federal EIN | | Qualified Deal | er Number | For the Month of | Year |
|---|----------------------|-------------|------------|-----------------|---|---------------------|---------|
| Schedule Type 7. Gallons exported to other states | or foreign countri | es | | Fue | el Type: (Chec 65 Gasoline 124 Gasohol 125 Aviation of 130 Jet Fuel 160 Diesel | | |
| Customer Name | Custome Federal E | | | Date Shipped | Document Date | Document Number | Gallons |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | To | tal (Carry | forward to | page 2, se | ection III, line 3) | |

SCHEDULE OF JET FUEL USED IN FOREIGN FLIGHTS (Air Carriers Only)

| Company Name | Federal EIN | For the Month of | Year |
|--------------|-------------|------------------|------|
| | | | |
| | | | |

Schedule Type Fuel Type

12. Gallons used in foreign flights 130 Jet Fuel

| Date of Flight | Flight Number | Location of Flight Origination | First Stop After Fueling in Alaska | Gallons |
|----------------|------------------|--------------------------------|--|---------|
| g | | o nge | The state of the s | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | rward to Aviation Fuel, pag | | |

Include only gallons used in foreign flights. Foreign flights are defined as flights going directly to a foreign country (without intermediate stops within the United States) or flights continuing from a foreign country.

State of Alaska Department of Revenue Tax Division PO Box 110420 Juneau, AK 99811-0420

MOTOR FUEL TAX RETURN BOOKLET

TO: